

BILL NO. R-72-08-11

RESOLUTION NO. R- 36-72

RESOLUTION authorizing payment for  
repair of Planter at 2500 Maple Place.

WHEREAS, Thomas D. Oswald, in an accident, damaged the  
planter at 2500 Maple Place; and

WHEREAS, settlement in the amount of \$224.25 was paid  
by the Economy Fire and Casualty Co. to the Controller's Office,  
which money was received into the General Fund; and

WHEREAS, Lockhart Construction, Inc. has submitted an  
invoice for \$224.25 for said repair;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the  
sum of \$224.25 to Lockhart Construction, Inc. for repairs to  
the Planter at 2500 Maple Place.

William H. Moss Jr. Clerk.  
Councilman

*Approved as to form and Legality:  
James Logan  
Counsel to City Attorney*

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_  
\_\_\_\_\_ and duly adopted, read the second time by title and  
referred to the Committee on \_\_\_\_\_ (and to the  
City Plan Commission for recommendation) (and Public Hearing to be held after due legal  
notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_  
the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock  
P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Moses  
seconded by Stier and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns	<u>✓</u>	_____	_____	_____
Hinga	_____	_____	_____	<u>✓</u>
Kraus	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 8-8-72 Charles W. Hesterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning  
Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No R-36-72  
on the 8th day of August, 1972.

ATTEST: (SEAL)

Charles W. Hesterman John Nuckols  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of  
August, 1972 at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Hesterman  
CITY CLERK

Approved and signed by me this 9th day of August, 1972  
at the hour of 3:30 o'clock P. m., E.S.T.

Sam A. Spawoff  
MAYOR

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller

SUBJECT: Resolution Required

Please prepare resolution requiring payment of the following:

Lockhart Construction                      \$224.25

Planter at 2500 Maple Place was damaged. Settlement was made by Economy Fire and Casualty Co., Check #151738 dated 7/18/72, and deposited into the General Fund under Quietus #4760 dated July 20, 1972.

Sincerely,



CITY CONTROLLER

Edward G. Kamnikar  
City Controller

bjs

Enc.

Date July 27, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

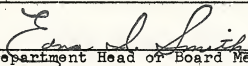
RESOLUTION

WHEREAS, Thomas D. Oswald, in an accident damaged the  
planter at 2500 Maple Place, and,

WHEREAS, settlement in the amount of \$ 224.25 was paid by the Economy Fire and Casualty Co. to the Controller's Office, which money was received into the General Fund,

WHEREAS, Lockhart Construction, Inc has submitted an invoice for \$ 224.25 for said repair

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to pay the claim of Lockhart Construction, in the amount of \$ 224.25

  
Department Head of Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.